


THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC 6338

COPY 1 OF 2

CUSTOMER CODE STAT 033		CUST. REG. NO.	CUSTOMER ORDER NO. & DATE Memo dated 1/20/55		QUOTE NO.	NO. INV.	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
SHIP TO	THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)						SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24136	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
							INVOICE NO. 48740	
STAT - ALL TO	INTERNATIONAL SURVEY CORP. <div style="border: 1px solid black; height: 40px; width: 300px;"></div>						INVOICE DATE 4/12/56	DATE SHIPPED
TERMS: 30 DAYS NET - NO CASH DISCOUNT		SHIP VIA Air Freight		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR-TIAL X
COMPLETE		CHARGES						
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			Data Recording Camera #14 complete in accordance with Item 7. Less Partial Payment Liquidation at 88% Amount due on this invoice	#16 12,401.37 ✓ 10,913.21			\$1,488.16
STAT				3/24/56 ✓				
STAT				APPROVED BY MAY 8 1956				
STAT				AUTHORIZED CERTIFYING OFFICER 5/23/56				
STAT				CONTRACTING OFFICER 2/2/56				
				IBM Breakdown 22112 \$11,760.37 12111 641.00				
PLEASE PAY LAST AMOUNT 								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.